Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st & Final bill.

YNK-DBR No. 41 2017.
Date 06.12.17

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-17-000006.**

Schedule Docket No. Head of Account: 3172 Est.Cost: **30.00** Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Kamakshamma layout western side cross roads in ward no-02 of yelahanka Sub Division.

Name of Contractor and Full Address: **M/s Technical Manager (west) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/ 157 /2017-18.** Date: 31-03-2017.

Certified that the measurements were taken by me on 3-11-17 and recorded of Pages 46623 to 640 of measurement Book No. 4669 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurement were taken by me on 4/11/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

1st audit

Gross Amt	=Rs 299536:00
Amount PSD	=Rs 14979:00
CGST	= Rs 2997:00
SGST	= Rs 2997:00
IT	= Rs 5991:00
LC	= Rs 2997:00
CBF	= Rs 2997:00
Fine	= 940:00
Royalty	=Rs 3504:00
T.D.	= Rs 33840:00
Net Amt	=Rs 265796:00

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Dated Signature of Contractor

Paid by me by Cheque No...../.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

299536:00

265796:00

338740:00

Executive Engineer

sl no	Description of work	Unit
1	**Removing B.S. slab** of Drain and stacking (P No.25 / I N 5.32)	Sqm
2	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3 (P.142/I.19.1)	Cum
3	KSRRB M200-24 - dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces no exceeding 0.02 Cum in volume and stock piling at designated locations and disposal of dismantled materials upto a lead of 1000 meters, stacking serviceable and unserviceable materials separately complete as per specifications. MORTH specifications. No. 202, (P.No. 138/ Item No. 18.47)	Cum
4	KSRB 2-1.1 Earthwork in surface excavation in **ordinary soil** for **levelling and lowering** the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)	Cum
5	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
6	**Refixing stone slabs** of drains and pointing in C.M (1:3)(P.No 25/I.No 5.33)	Sqm
7	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
8	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum
9	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete **(RMC)** M20 for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary beams with all lead and lifts etc ,complete (exclusive of cost of steel and fabrication charges.) Page No.18 / Item No. 4.48)	Cum
10	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc , with all lead and lift (P.177/ I.22.7)	Sqm
11	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc.,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification. (P.178/ I.22.8)	Mtr
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	477.30	65.72	31368.00	477.30	31368.00	
–	–	249.54	86.92	21690.00	249.54	21690.00	
–	–	254.95	827.86	211063.00	254.95	211063.00	
–	–	335.75	166.42	55876.00	335.75	55876.00	
–	–	840.29	100.00	84029.00	840.29	84029.00	
–	–	381.84	80.56	30761.00	381.84	30761.00	
		95.46	2100.00	200466.00	95.46	200466.00	
–	–	191.21	5159.02	986456 ~~986477~~.00	191.21	986456 ~~986477~~.00	
–	–	159.35	6231.74	993028.00	159.35	993028.00	
–	–	1274.76	95.40	121612.00	1274.76	121612.00	
–	–	118.90	121.90	14494.00	118.90	14494.00	
				2750033		2750033	
	9% KRIDL service charge			247503.00		247503.00	
	GRAND TOTAL			2997536.00		2997536.00	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore